



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2021 OCT 25 PM 3:22

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 10/28/2019 Ending Date: 10/25/2021

CITY CLERK  
SALEM, MASS.

## Type of Report: (Check one)

☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

BETH ANNE CORNELL

Candidate Full Name (if applicable)

SCHOOL COMMITTEE - SALEM

Office Sought and District

18 BRIGGS STREET SALEM, MA 10970

Residential Address

E-mail: BETHANNE@CORNELL4SALEM.COM

Phone # (optional):

BETH ANNE CORNELL COMMITTEE FUND

Committee Name

SUSAN COOKE

Name of Committee Treasurer

18 BRIGGS STREET SALEM, MA 01970

Committee Mailing Address

E-mail: CAMPAIGN@CORNELL4SLAEM.COM

Phone # (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	464.65
Line 2: Total receipts this period (page 3, line 11)	1,850
Line 3: Subtotal (line 1 plus line 2)	2,314.65
Line 4: Total expenditures this period (page 5, line 14)	2,397.9
Line 5: Ending Balance (line 3 minus line 4)	-83.25
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	950.92
Line 8: Name of bank(s) used:	SALEM FIVE BANK

## Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Susan Cooke (Treasurer's signature)

Date: 10/25/2021

## FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

### Candidate with Committee

☒ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.

### Candidate without Committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature)

Date: 10/25/2021



## SCHEDULE A: RECEIPTS

*M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.*

**(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
07/20/2021	Coates, Kathleen 51 Hathorne St Salem, MA 01970	100	
10/20/2021	Cooke, Susan 8 Brown Street Apt 2 Salem, MA 01970	100	
09/27/2021	Driscoll, Kim 16 Glenn Ave Salem, MA 10970	100	
07/20/2021	Dwyer, Alexis 4 Hamilton St Salem, MA 01970	100	
07/20/2021	Hoffman, AJ 3 Victory Road Salem, MA 01970	100	
10/06/2021	Indresano, Jeni 22 Oliver Street Salem, MA 01970	100	
07/30/2021	Monahan, Ana 21 Hemenway Road Salem, MA 01970	250	Consultant, May First College Consultants
09/18/2021	Monahan, Ana 21 Hemenway Road Salem, MA 10970	500	Consultant, May First College Consultants
07/20/2021	Northcut, Mickey 605 Massachusetts Ave #9 Boston, MA 02118	100	
Line 9: Total Receipts over \$50 (or listed above)		1,450	
Line 10: Total Receipts \$50 and under* (not listed above)		400	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>1,850</b>	← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.



**SCHEDULE A: RECEIPTS (continued)**

<b>Date Received</b>	<b>Name and Residential Address (alphabetical listing required)</b>	<b>Amount</b>	<b>Occupation &amp; Employer (for contributions of \$200 or more)</b>
Line 9: Total Receipts over \$50 (or listed above)			← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.



## SCHEDULE B: EXPENDITURES

*M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.*

**(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
11/25/2019	525 Worldwide Music	PO Box 957 Salem, MA 10970	repayment of erroneously billed Facebook post	100
10/25/2021	ActBlue	PO Box 44116 Somerville, MA 02144	Deduction for technical support campaign donation platform	75.09
10/24/2021	Matthew Cornell	18 Briggs Street Salem, MA 01970	Reimbursement for pre-payment of campaign mailers	1,115.12
9/30/2021	Matthew Cornell	18 Briggs Street Salem, Ma 10970	Reimbursement of Facebook post boost costs	83.71
12/10/2019	Salem Children's Charity	PO Box 102 Salem, MA 01970	charitable contribution	100
9/17/2019	Salem High Football Boosters	77 Willson Street Salem, MA 01970	2019 Program Ad	100
9/15/2021	Thriftco Speed Printing	56 Pulaski Street Peabody, MA 01960	Door hanger printing	781.58
			Line 12: Total Expenditures over \$50 (or listed above)	2,355.5
			Line 13: Total Expenditures \$50 and under* (not listed above)	42.4
Enter on page 1, line 4 →			<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>	<b>2,397.9</b>

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.





**SCHEDULE B: EXPENDITURES (continued)**[illegible]

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.



### SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

[illegible]

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.



## SCHEDULE D: LIABILITIES

*M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.*

Date Incurred	To Whom Due	Address	Purpose	Amount
4/5/19	Matthew Cornell	18 Briggs Street Salem, MA	URL Registration for campaign	86.7
4/29/19	Matthew Cornell	18 Briggs Street Salem, MA	Business cards	31.86
6/5/19	Matthew Cornell	18 Briggs Street Salem, MA	Campaign buttons & car magnets	242.78
7/15/19	Matthew Cornell	18 Briggs Street Salem, MA	Excel technical support	17
7/17/19	Matthew Cornell	18 Briggs Street Salem, MA	domain email hosting	23.4
9/15/19	Matthew Cornell	18 Briggs Street Salem, MA	Home Depot Salem, MA campaign signbuilding supplies	58.38
9/19/19	Matthew Cornell	18 Briggs Street Salem, MA	Sticker Mule Amsterdam, NY campaign buttons and lapel stickers	322.22
9/29/19	Matthew Cornell	18 Briggs Street Salem, MA	Facebook, Menlo Park, CA campaign post boost	168.58
Enter on page 1, line 7 → <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>				950.92

